

Production/Admin: 12/3/25
Date: 12/3/25
Received/Costing Initial

Location _____

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M6061	15.000 W.125	20	0	0	20	

Discrepancies

Receiving Report
Batch No: M121196
Part P/O: 16565
Release Note Attached: ☒ Yes ☐ No
Waybill Attached: ☒ Yes ☐ No
Shipment Complete: ☒ Yes ☐ No
QC6 Inspection: ☒ Yes ☐ No
Work Order: 1744118
N/A ☒ N/A ☒ N/A ☒ N/A ☒

Date: 12/3/25
Supplier: CAMP
Packing Slip: ☒ Yes ☐ No
Invoice: ☒ Yes ☐ No
Receipt: ☒ Cash ☐ Cr

Purchase Order Receipt Listing

Thursday, March 29, 2012 7:42:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16565 Receipt Dates from 3/29/2012 to 3/29/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-CAM002 Campi Steel									
PO16565	2		M1010S16GA	sf	3/30/2012	3/29/2012	96.0000	\$1.71	0.0000	0	\$164.22
CAD	No		1010/1025 sheet 16GA	sf	96.0000	DES102		\$164.22	0.0000	0	
			121195								
							Total Received Quantity:		96.0000		
							Total Qty to Inspect (PO U/M):		0.0000		
							Total Reject Quantity:		0.0000		
							Total Receipt Value:		\$164.22		
							Total Balance Due Quantity:		0.0000		

TÉLÉPHONE: 450 371 450 377
FAX: 450 377 450 377

MONTREAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS,
STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir " 737 "

VENDU À / SOLD TO:

613-632-3700	613-632-1053
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EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMMERSBURY,
ONTARIO
M6A 1K7

COMMANDE	N°	196301
ORDER		
DATE		27/03/12
BON DE LIVRAISON	N°	
PACKING SLIP		
DATE DE LIVRAISON		28/03/12
DELIVERY DATE		

VOTRE N° DE COMMANDE / YOUR PO. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMINES / TERMS	TERR.	REMARKS / REMARKS	DATE
P015565	U	DNER		NET - 30 JOURS	2R		001

[illegible]

CONDITIONS:

[illegible]

CONDITIONS:

[illegible]

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARE / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

X	<i>[Signature]</i>	A/Y	M/M	J/J
		DATE	10/3/08	

SOU.-TOTAL
SUB TOTAL
T.P.S.
G.S.T.
TV.Q./TV.H.
Q.S.T./H.S.T.
TOTAL

CUSTOMER PURCHASE ORDER NUMBER	ENTRY DATE	CREATE DATE	TALLY NUMBER	SHIPPER'S NUMBER	CARRIER	MILL ORDER
C 53819	2011/05/27	2011/07/05	232193	-	CP	77431
CHARGE TO CUSTOMER NAME&ADDRESS						MILL TEST REPORTS

CUSTOMER SPECIFICATION	SHIP TO CUSTOMER NAME&ADDRESS	ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S RECORD KEEPING PRACTICES.
HOT ROLLED STEEL SHEET - CARBON - ASTM A1011 TYPE B (09A) - CS - CUT EDGE ACCEPTABLE - RESTRICTED GAUGE 1/2 TOL. - GEN. MFG. SEMI-CRIT SURFACE IMPROV SHPE		K. UGHADPAGA MANAGING METALLURGIST

SUPPLEMENTARY INSTRUCTION TEST CERT 1: JPAGE@SAMTEL.COM TEST CERT 2: PLATE TEST COUPON:	THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)946-2634 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF THE DOCUMENT.
INSP/TR CHEMICAL ANALYSIS REPORT REQUIRED	2000189231 CM
CUST USE CUT TO LENGTH	2011/07/07 11:30

MEETS EN 10204 3.1
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM
HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS

CUSTOMER ITEM 00001 OUR ITEM 003 DIMENSIONS .056 MIN X 48 X COIL

COIL		NO. WEIGHT		COIL		NO. WEIGHT	
NUMBER	HEAT-MS	PIECES		NUMBER	HEAT-MS	PIECES	
9534420	6009L-03	1	33720	9534421	6009L-04	1	32290
9534433	6009L-53	1	36150				
***** CHEMICAL PROPERTIES *****							
HEAD (WT %)	C	MN	P	S	SI	CR	NI
	TI	SN	N	AS	ZR	PB	SB
6009L	.04	.16	.009	.007	.02	.02	.03
			.0034			.00	.029
						.000	.000

08/11/11

WarningThe test results and values reported herein indicate only that (1) the particular steel for which this certificate is issued meets the minimum specified yield strength and (2) the chemical analysis and physical properties of such steel are in conformance with the requirements of the specification indicated. The results or values reported herein cannot be used to qualify the steel for any specification other than the one indicated and cannot be relied upon for any purpose (including design or calculations) as representing the actual strength of such steel.

DART aerospace

se Order Date 3/27/12
PO Print Date 3/28/12
Page Number 1 of 1

CAMPBELL STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, ONTARIO L6S 5L1
CANADA

Vendor Account Nbr	450 377 5696	FOB	Destination-Collect
Vendor Fax	800 667 4248	Currency	CAD
Vendor Phone		Terms	Net 30
Contact Name		Tax Resale Nbr	10127-2607
		Requisition Nbr	Chantal Lavoie
		Buyer	

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Mfg ID	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
6061-T6 Tube 5.00		4/03/12	20.00	Yours pld	\$8.5000	\$170.00

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AM
OR
QQ-A-200/8 OR QQ-A-225/8

AISI 1010-1025 OR ASTM
 A36/A366/A1008 OR CSA
 G40-21,
 B8W/44W/50W/60W/70W
 COLD ROLL
 NO SCALE ON SHEET

MATERIAL CERTIFICATION
READ UPON DELIVERY

\$333.09

3/28/12

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable